

# TAXINVOICE

Invoice No: 460  
Invoice Date: 2023-08-29  
Due Date: 2023-09-28

## Billed By

Business Name: Bharat Hardware  
Email:  
Phone:  
GSTIN: 24AAAFB1234A1Z2  
PAN: AAAFB1234A  
Address: Odhav, Ahmedabad,  
Gujarat 382415  
City: Ahmedabad  
Postal Code: 382415  
State: Gujarat

## Billed To

Business Name: Kothari Hardware  
Email:  
Phone:  
GSTIN: 24AABCG1234A1Z1  
PAN: AABCG1234A  
Address: Revdi Bazar, Kalupur,  
Ahmedabad, Gujarat  
380002  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
White Cement (50 kg bag)	2523	600	500	300000.00	18	354000.00
Coarse Sand (1 ton)	2505	1000	10	10000.00	18	11800.00
				Total Taxable Value	310000.00	
				Subtotal	365800.00	
				Discount	15000	
				Total	350800.00	
				Amount Paid	0.00	
				Balance Due	Rs 350800.00	

## Terms and condition

Please make the payment by the due date.

